Fill in this information to identify your case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF INDIANA

Case number *(if known)* ____________ Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals,* is available.

1.	**Debtor's name**	**Mash Ink Inc.**	
2.	**All other names debtor used in the last 8 years** Include any assumed names, trade names and *doing business as* names		
3.	**Debtor's federal Employer Identification Number** (EIN)	**20-4032535**	
4.	**Debtor's address**	**Principal place of business** **7120 Zionsville Rd.** **Indianapolis, IN 46268** Number, Street, City, State & ZIP Code **Marion** County	**Mailing address, if different from principal place of business** P.O. Box, Number, Street, City, State & ZIP Code **Location of principal assets, if different from principal place of business** Number, Street, City, State & ZIP Code
5.	**Debtor's website** (URL)		
6.	**Type of debtor**	■ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) ☐ Partnership (excluding LLP) ☐ Other. Specify:	

Debtor **Mash Ink Inc.** Case number (*if known*)
Name

7. Describe debtor's business

A. *Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ■ None of the above

B. *Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See http://www.uscourts.gov/four-digit-national-association-naics-codes.

____

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ■ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. *Check all that apply*:
  - ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than $2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
  - ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
  - ☐ A plan is being filed with this petition.
  - ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
  - ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
  - ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- ☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

If more than 2 cases, attach a separate list.

- ■ No.
- ☐ Yes.

District ____ When ____ Case number ____
District ____ When ____ Case number ____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

List all cases. If more than 1, attach a separate list

- ■ No
- ☐ Yes.

Debtor ____ Relationship ____
District ____ When ____ Case number, if known ____

Debtor **Mash Ink Inc.** Case number (*if known*)
Name

11. Why is the case filed in *this district?*

Check all that apply:

- ■ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

- ■ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (*Check all that apply.*)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
  What is the hazard?
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

- ☐ No
- ☐ Yes. Insurance agency
  Contact name
  Phone

Statistical and administrative information

13. Debtor's estimation of available funds .

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ■ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

- ■ 1-49
- ☐ 50-99
- ☐ 100-199
- ☐ 200-999
- ☐ 1,000-5,000
- ☐ 5001-10,000
- ☐ 10,001-25,000
- ☐ 25,001-50,000
- ☐ 50,001-100,000
- ☐ More than100,000

15. Estimated Assets

- ■ $0 - $50,000
- ☐ $50,001 - $100,000
- ☐ $100,001 - $500,000
- ☐ $500,001 - $1 million
- ☐ $1,000,001 - $10 million
- ☐ $10,000,001 - $50 million
- ☐ $50,000,001 - $100 million
- ☐ $100,000,001 - $500 million
- ☐ $500,000,001 - $1 billion
- ☐ $1,000,000,001 - $10 billion
- ☐ $10,000,000,001 - $50 billion
- ☐ More than $50 billion

16. Estimated liabilities

- ☐ $0 - $50,000
- ■ $50,001 - $100,000
- ☐ $100,001 - $500,000
- ☐ $500,001 - $1 million
- ☐ $1,000,001 - $10 million
- ☐ $10,000,001 - $50 million
- ☐ $50,000,001 - $100 million
- ☐ $100,000,001 - $500 million
- ☐ $500,000,001 - $1 billion
- ☐ $1,000,000,001 - $10 billion
- ☐ $10,000,000,001 - $50 billion
- ☐ More than $50 billion

Debtor **Mash Ink Inc.** Case number (*if known*)
Name

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 9, 2017**
MM / DD / YYYY

X **/s/ Jeffrey Peek**
Signature of authorized representative of debtor

Jeffrey Peek
Printed name

Title **Owner**

18. Signature of attorney

X **/s/ Julie A. Camden**
Signature of attorney for debtor

Date **May 9, 2017**
MM / DD / YYYY

Julie A. Camden
Printed name

Camden & Meridew, P.C.
Firm name

10412 Allisonville Road
Suite 200
Fishers, IN 46038
Number, Street, City, State & ZIP Code

Contact phone **317-770-0000** Email address **jc@camlawyers.com**

26789-49 Indiana
Bar number and State

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ______________

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended *Schedule* ______________
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration ______________

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 9, 2017**

X **/s/ Jeffrey Peek**
Signature of individual signing on behalf of debtor

Jeffrey Peek
Printed name

Owner
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ____________

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. ***Schedule A/B: Assets-Real and Personal Property*** (Official Form 206A/B)

1a. **Real property:** Copy line 88 from *Schedule A/B*.	$	**0.00**
1b. **Total personal property:** Copy line 91A from *Schedule A/B*.	$	**6,616.51**
1c. **Total of all property:** Copy line 92 from *Schedule A/B*.	$	**6,616.51**

Part 2: Summary of Liabilities

2. ***Schedule D: Creditors Who Have Claims Secured by Property*** (Official Form 206D) Copy the total dollar amount listed in Column A, *Amount of claim,* from line 3 of *Schedule D*.	$	**0.00**
3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of *Schedule E/F*.	$	**0.00**
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.	+$	**92,262.95**
4. **Total liabilities** Lines 2 + 3a + 3b	$	**92,262.95**

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ______________________

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. **Does the debtor have any cash or cash equivalents?**

☐ No. Go to Part 2.

■ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	**Current value of debtor's interest**
2. **Cash on hand**	**$115.00**

3. **Checking, savings, money market, or financial brokerage accounts** *(Identify all)*

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. **Huntington**	**checking**	**4289**	**$733.51**

4. **Other cash equivalents** *(Identify all)*

5. **Total of Part 1.** **$848.51**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. **Does the debtor have any deposits or prepayments?**

☐ No. Go to Part 3.

■ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

7.1. **security deposit on lease with Northwest Seven**	**$1,211.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

Debtor **Mash Ink Inc.** Case number *(If known)*
Name

9. **Total of Part 2.** **$1,211.00**
Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.
■ Yes Fill in the information below.

11. **Accounts receivable**

	face amount		doubtful or uncollectible accounts		
11a. 90 days old or less:	**9,114.00**	-	**4,557.00**	=	**$4,557.00**

12. **Total of Part 3.** **$4,557.00**
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. **Does the debtor own any investments?**

■ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

☐ No. Go to Part 6.
■ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
20.	**Work in progress**				
21.	**Finished goods, including goods held for resale**				
22.	**Other inventory or supplies** **ink inventory and laser inventory (ink)**		**$5,253.00**	**Comparable sale**	**$0.00**

23. **Total of Part 5.** **$0.00**
Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**
■ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**
■ No
☐ Yes. Book value ______ Valuation method ______ Current Value ______

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**
■ No
☐ Yes

Debtor **Mash Ink Inc.** Case number *(If known)*
Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

■ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.
■ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture** **office furniture including an open sign with remote, 2 chairs and a table, 4 z walls, 6 cabinets with a counter, 9 industrial shelves, 4 stainless steel tables, 1 compressor, 1 black hole tuner evacuation, 1 centrifuge, 1 CW sign, a computer, 3 printers, rubbermade cbinet, a storage bin with cabinet, 3 light floor lamp, 2 desks, file cabinet, shredder, wire rack, mini fridge, microwave, toaster, laptop, 3 phone system, shredder, laser printers, vacuum, and work station**	**$2,800.00**	**Liquidation**	**$0.00**
40.	**Office fixtures**			
41.	**Office equipment, including all computer equipment and communication systems equipment and software** **general office supplies like clips, paper, folders, etc.**	**$100.00**		**$0.00**

42. **Collectibles** *Examples*: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** **$0.00**
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
■ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
■ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

■ No. Go to Part 9.
☐ Yes Fill in the information below.

Debtor **Mash Ink Inc.** Case number *(If known)*
Name

Part 9: Real property

54. **Does the debtor own or lease any real property?**

■ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

■ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
Include all interests in executory contracts and unexpired leases not previously reported on this form.

■ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Mash Ink Inc.**
Name

Case number *(If known)*

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

	Type of property	Current value of personal property		Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1*	**$848.51**		
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	**$1,211.00**		
82.	**Accounts receivable.** *Copy line 12, Part 3.*	**$4,557.00**		
83.	**Investments.** *Copy line 17, Part 4.*	**$0.00**		
84.	**Inventory.** *Copy line 23, Part 5.*	**$0.00**		
85.	**Farming and fishing-related assets.** *Copy line 33, Part 6.*	**$0.00**		
86.	**Office furniture, fixtures, and equipment; and collectibles.** *Copy line 43, Part 7.*	**$0.00**		
87.	**Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	**$0.00**		
88.	**Real property.** *Copy line 56, Part 9*...>			**$0.00**
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	**$0.00**		
90.	**All other assets.** *Copy line 78, Part 11.*	+ **$0.00**		
91.	**Total.** Add lines 80 through 90 for each column	**$6,616.51**	+ 91b.	**$0.00**
92.	**Total of all property on Schedule A/B**. Add lines 91a+91b=92			**$6,616.51**

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ______

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ■ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ____________

☐ Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. **Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

■ Yes. Go to line 2.

2. **List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address: **Indiana Department of Revenue, Bankruptcy Section -MS108, 100 N. Senate, Rm N-240, Indianapolis, IN 46204**	**Unknown**	**Unknown**

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred **unknown**

Basis for the claim: **unpaid taxes**

Last 4 digits of account number **unknown**

Is the claim subject to offset? ■ No ☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. **List in alphabetical order all of the creditors with nonpriority unsecured claims**. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Amount of claim
3.1 Nonpriority creditor's name and mailing address: **ADP LLC, 8151 N. Resler Dr. MS-100, El Paso, TX 79912**	**Unknown**
3.2 Nonpriority creditor's name and mailing address: **Arlington Industries, PO Box 601029, Charlotte, NC 28260-1029**	**$967.00**

3.1
As of the petition filing date, the claim is: *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed

Date(s) debt was incurred 2017

Basis for the claim: payroll company

Last 4 digits of account number Mash Ink Inc.

Is the claim subject to offset? ■ No ☐ Yes

3.2
As of the petition filing date, the claim is: *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed

Date(s) debt was incurred 2016

Basis for the claim: business line of credit

Last 4 digits of account number 7959

Is the claim subject to offset? ■ No ☐ Yes

Debtor **Mash Ink Inc.** Case number (if known)
Name

3.3 Nonpriority creditor's name and mailing address
Auto-Owners Insurance
PO Box 740312
Cincinnati, OH 45274-0312
Date(s) debt was incurred 2017
Last 4 digits of account number 9529

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: insurance statements
Is the claim subject to offset? ■ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address
Capital One Bank USA
PO Box 30281
Salt Lake City, UT 84130-0281
Date(s) debt was incurred 10/18/17
Last 4 digits of account number 3990

As of the petition filing date, the claim is: *Check all that apply.* **$2,425.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: credit card
Is the claim subject to offset? ■ No ☐ Yes

3.5 Nonpriority creditor's name and mailing address
Cartridge World N.a.
3917 Mercy Lane
McHenry, IL 60050
Date(s) debt was incurred unknown
Last 4 digits of account number unknown

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: unknown
Is the claim subject to offset? ■ No ☐ Yes

3.6 Nonpriority creditor's name and mailing address
Citi Cards
PO Box 9001016
Louisville, KY 40290-1016
Date(s) debt was incurred 2016
Last 4 digits of account number 4358

As of the petition filing date, the claim is: *Check all that apply.* **$29,129.64**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: credit card
Is the claim subject to offset? ■ No ☐ Yes

3.7 Nonpriority creditor's name and mailing address
Citizens Gas
PO Box 7056
Indianapolis, IN 46207-7056
Date(s) debt was incurred 03/17
Last 4 digits of account number 6195

As of the petition filing date, the claim is: *Check all that apply.* **$47.71**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: utility bill
Is the claim subject to offset? ■ No ☐ Yes

3.8 Nonpriority creditor's name and mailing address
Clover Technologies Group
4200 Columbus St.
Ottawa, IL 61350
Date(s) debt was incurred 2017
Last 4 digits of account number 4322

As of the petition filing date, the claim is: *Check all that apply.* **$1,939.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: unapid invoices
Is the claim subject to offset? ■ No ☐ Yes

3.9 Nonpriority creditor's name and mailing address
Comcast Business
41112 Concept Dr.
Plymouth, MI 48170-4253
Date(s) debt was incurred 04/17
Last 4 digits of account number 8489

As of the petition filing date, the claim is: *Check all that apply.* **$183.62**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: unpaid cable bill
Is the claim subject to offset? ■ No ☐ Yes

Debtor **Mash Ink Inc.** Case number (if known)
Name

3.10	**Nonpriority creditor's name and mailing address** **Copy Technologies** **130 James Aldredge Blvd.** **Atlanta, GA 30336** **Date(s) debt was incurred** 3/17 **Last 4 digits of account number** 1866	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** unpaid invoices Is the claim subject to offset? ■ No ☐ Yes	**$132.00**
3.11	**Nonpriority creditor's name and mailing address** **Elan SBA** **PO Box 108** **Saint Louis, MO 63166** **Date(s) debt was incurred** 2016 **Last 4 digits of account number** 9121	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** credit card Is the claim subject to offset? ■ No ☐ Yes	**$30,536.29**
3.12	**Nonpriority creditor's name and mailing address** **Fieldprint** **400 Lippincott Dr., Ste. 115** **Marlton, NJ 08053** **Date(s) debt was incurred** 12/18/09 **Last 4 digits of account number** Mash Ink Inc.	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** contract Is the claim subject to offset? ■ No ☐ Yes	**Unknown**
3.13	**Nonpriority creditor's name and mailing address** **Flexbone LLC c/o Jow DeBerry** **Cartridge World NTX** **2727 E. 21st St., Ste. 304** **Tulsa, OK 74114** **Date(s) debt was incurred** 3/27/16 **Last 4 digits of account number** Mash Ink Inc.	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** franchise agreement Is the claim subject to offset? ■ No ☐ Yes	**Unknown**
3.14	**Nonpriority creditor's name and mailing address** **Huntington Banks** **PO Box 1558 (EA4W92)** **Columbus, OH 43216** **Date(s) debt was incurred** 07/24/13 **Last 4 digits of account number** 2855	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** loan Is the claim subject to offset? ■ No ☐ Yes	**$18,313.67**
3.15	**Nonpriority creditor's name and mailing address** **IPL** **PO Box 110** **Indianapolis, IN 46206-0770** **Date(s) debt was incurred** 2017 **Last 4 digits of account number** 6455	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** utility bill Is the claim subject to offset? ■ No ☐ Yes	**$112.10**
3.16	**Nonpriority creditor's name and mailing address** **Marion County Treasurer** **PO Box 6145** **Indianapolis, IN 46206-6145** **Date(s) debt was incurred** 01/17 **Last 4 digits of account number** 4521	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** business tax Is the claim subject to offset? ■ No ☐ Yes	**$129.07**

3.17 **Nonpriority creditor's name and mailing address**
Northwest Seven LLC
c/o Collier's International
241 N. Pennsylvania st., Ste. 300
Indianapolis, IN 46204
Date(s) debt was incurred 2016
Last 4 digits of account number unknown

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: lease
Is the claim subject to offset? ■ No ☐ Yes

3.18 **Nonpriority creditor's name and mailing address**
PNC Bank
7120 Zionsville Rd.
Indianapolis, IN 46268-2163
Date(s) debt was incurred 2016
Last 4 digits of account number 5709

As of the petition filing date, the claim is: *Check all that apply.* **$8,206.80**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: credit card
Is the claim subject to offset? ■ No ☐ Yes

3.19 **Nonpriority creditor's name and mailing address**
Ray;s Trash
Drawer I
Clayton, IN 46118
Date(s) debt was incurred 3/17
Last 4 digits of account number 2578

As of the petition filing date, the claim is: *Check all that apply.* **$60.90**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: unpaid utility
Is the claim subject to offset? ■ No ☐ Yes

3.20 **Nonpriority creditor's name and mailing address**
Retriever Merchange Services
530 E. 162nd St.
South Holland, IL 60473
Date(s) debt was incurred unknown
Last 4 digits of account number unknown

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: lease on credit card machine
Is the claim subject to offset? ■ No ☐ Yes

3.21 **Nonpriority creditor's name and mailing address**
State Farm
Insurance Support Center
PO Box 588002
North Metro, GA 30029-8002
Date(s) debt was incurred 2017
Last 4 digits of account number 2236

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: insurance statement
Is the claim subject to offset? ■ No ☐ Yes

3.22 **Nonpriority creditor's name and mailing address**
Supplies Wholesalers
500 Damonte Ranch Pkwy Ste. 944
Reno, NV 89521
Date(s) debt was incurred 03/17
Last 4 digits of account number 9438

As of the petition filing date, the claim is: *Check all that apply.* **$80.15**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: business invoice
Is the claim subject to offset? ■ No ☐ Yes

3.23 **Nonpriority creditor's name and mailing address**
Truescreen Via BigCertiphi Screening
1105 Industrial Highway, Ste. 200
Southampton, PA 18966
Date(s) debt was incurred 11/18/09
Last 4 digits of account number Mash Ink Inc.

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: contract
Is the claim subject to offset? ■ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Debtor **Mash Ink Inc.** Case number (if known)
Name

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	**Capital One Bank** **PO Box 6693** **Carol Stream, IL 60197-6492**	Line **3.4** ☐ Not listed. Explain ____	_

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

			Total of claim amounts
5a. Total claims from Part 1	5a.		$ **0.00**
5b. Total claims from Part 2	5b.	+	$ **92,262.95**
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		$ **92,262.95**

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ____________

☐ Check if this is an amended filing

Official Form 206G
Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. **Does the debtor have any executory contracts or unexpired leases?**
   ☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.
   ■ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases		**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
2.1. State what the contract or lease is for and the nature of the debtor's interest	**administrative services contract**	**Fieldprint** **400 Lippincott Dr., Ste. 115** **Marlton, NJ 08053**
State the term remaining	**unknown**	
List the contract number of any government contract		
2.2. State what the contract or lease is for and the nature of the debtor's interest	**franchise agreement**	**Flexbone LLC Cartridge World NTX** **2727 E. 21st St., Ste. 304** **Tulsa, OK 74114**
State the term remaining	**1 year**	
List the contract number of any government contract		
2.3. State what the contract or lease is for and the nature of the debtor's interest	**lease at building**	**Northwest Seven LLC** **c/o Collier's International** **241 N. Pennsylvania st., Ste. 300** **Indianapolis, IN 46204**
State the term remaining	**unknown**	
List the contract number of any government contract		
2.4. State what the contract or lease is for and the nature of the debtor's interest	**lease on credit card maching**	**Retriever Merchant Services** **530 E. 162nd St.** **South Holland, IL 60473**
State the term remaining	**unknown**	
List the contract number of any government contract		

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases		**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
2.5. State what the contract or lease is for and the nature of the debtor's interest	**fingerprinting services**	
State the term remaining	**unknown**	**Truescreen Via BigCertiphi Screening** **1105 Industrial Highway, Ste. 200** **Southampton, PA 18966**
List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ____________

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

■ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: **Codebtor**		*Column 2:* **Creditor**	
	Name	**Mailing Address**	**Name**	*Check all schedules that apply:*
2.1		Street City State Zip Code		☐ D ☐ E/F ☐ G
2.2		Street City State Zip Code		☐ D ☐ E/F ☐ G
2.3		Street City State Zip Code		☐ D ☐ E/F ☐ G
2.4		Street City State Zip Code		☐ D ☐ E/F ☐ G

Fill in this information to identify the case:

Debtor name **Mash Ink Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF INDIANA

Case number (if known) ______________

☐ Check if this is an amended filing

Official Form 207
Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. **Gross revenue from business**

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From **1/01/2017** to **Filing Date**	■ Operating a business ☐ Other	**$0.00**
For prior year: From **1/01/2016** to **12/31/2016**	■ Operating a business ☐ Other	**$-13,081.00**
For year before that: From **1/01/2015** to **12/31/2015**	■ Operating a business ☐ Other	**$3,435.00**
For the fiscal year: From **1/01/2014** to **12/31/2014**	■ Operating a business ☐ Other	**$3,210.00**

2. **Non-business revenue**
Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

■ None.

Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. **Certain payments or transfers to creditors within 90 days before filing this case**
List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

■ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer *Check all that apply*

4. **Payments or other transfers of property made within 1 year before filing this case that benefited any insider**
List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

■ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer

5. **Repossessions, foreclosures, and returns**
List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

■ None

Creditor's name and address	Describe of the Property	Date	Value of property

6. **Setoffs**
List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

■ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount

Part 3: Legal Actions or Assignments

7. **Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**
List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case**.**

■ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case

8. **Assignments and receivership**
List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

■ None

Part 4: Certain Gifts and Charitable Contributions

9. **List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000**

■ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

Part 5: Certain Losses

10. **All losses from fire, theft, or other casualty within 1 year before filing this case.**

■ None

Description of the property lost and how the loss occurred	**Amount of payments received for the loss** If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	**Dates of loss**	**Value of property lost**

Part 6: Certain Payments or Transfers

11. **Payments related to bankruptcy**
List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

■ None.

Who was paid or who received the transfer? **Address**	**If not money, describe any property transferred**	**Dates**	**Total amount or value**

12. **Self-settled trusts of which the debtor is a beneficiary**
List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

■ None.

Name of trust or device	**Describe any property transferred**	**Dates transfers were made**	**Total amount or value**

13. **Transfers not already listed on this statement**
List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

■ None.

Who received transfer? **Address**	**Description of property transferred or payments received or debts paid in exchange**	**Date transfer was made**	**Total amount or value**

Part 7: Previous Locations

14. **Previous addresses**
List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

■ Does not apply

Address	**Dates of occupancy From-To**

Part 8: Health Care Bankruptcies

15. **Health Care bankruptcies**
Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

■ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

16. **Does the debtor collect and retain personally identifiable information of customers?**

- ■ No.
- ☐ Yes. State the nature of the information collected and retained.

17. **Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ■ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. **Closed financial accounts**
Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

■ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. **Safe deposit boxes**
List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

■ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. **Off-premises storage**
List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

■ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. **Property held for another**
List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

■ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

■ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

■ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

24. **Has the debtor notified any governmental unit of any release of hazardous material?**

■ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**
List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

■ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed

26. **Books, records, and financial statements**
26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

■ None

Name and address	Date of service From-To

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

■ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

■ None

Name and address	If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

■ None

Name and address

27. **Inventories**
Have any inventories of the debtor's property been taken within 2 years before filing this case?

■ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory

28. **List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

29. **Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

■ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**
Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

■ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value

31. **Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

■ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. **Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

■ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 9, 2017**

/s/ Jeffrey Peek
Signature of individual signing on behalf of the debtor

Jeffrey Peek
Printed name

Position or relationship to debtor **Owner**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

■ No
☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Southern District of Indiana

In re **Mash Ink Inc.** Debtor(s)

Case No.
Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U .S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	$	**1,500.00**
Prior to the filing of this statement I have received	$	**1,500.00**
Balance Due	$	**0.00**

2. The source of the compensation paid to me was:

☐ Debtor ■ Other (specify): **Jeffrey Peek**

3. The source of compensation to be paid to me is:

■ Debtor ☐ Other (specify):

4. ■ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Representation of the debtors in any dischargeability actions - adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

May 9, 2017
Date

***/s/* Julie A. Camden**
Julie A. Camden
Signature of Attorney
Camden & Meridew, P.C.
10412 Allisonville Road
Suite 200
Fishers, IN 46038
317-770-0000 Fax: 888-339-9611
jc@camlawyers.com
Name of law firm

United States Bankruptcy Court
Southern District of Indiana

In re **Mash Ink Inc.** Case No. ______
Debtor(s) Chapter **7**

VERIFICATION OF CREDITOR MATRIX

I, the Owner of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 9, 2017** **/s/ Jeffrey Peek**
Jeffrey Peek/**Owner**
Signer/Title

ADP LLC
8151 N. RESLER DR. MS-100
EL PASO, TX 79912

ARLINGTON INDUSTRIES
PO BOX 601029
CHARLOTTE, NC 28260-1029

AUTO-OWNERS INSURANCE
PO BOX 740312
CINCINNATI, OH 45274-0312

CAPITAL ONE BANK
PO BOX 6693
CAROL STREAM, IL 60197-6492

CAPITAL ONE BANK USA
PO BOX 30281
SALT LAKE CITY, UT 84130-0281

CARTRIDGE WORLD N.A.
3917 MERCY LANE
MCHENRY, IL 60050

CITI CARDS
PO BOX 9001016
LOUISVILLE, KY 40290-1016

CITIZENS GAS
PO BOX 7056
INDIANAPOLIS, IN 46207-7056

CLOVER TECHNOLOGIES GROUP
4200 COLUMBUS ST.
OTTAWA, IL 61350

COMCAST BUSINESS
41112 CONCEPT DR.
PLYMOUTH, MI 48170-4253

COPY TECHNOLOGIES
130 JAMES ALDREDGE BLVD.
ATLANTA, GA 30336

ELAN SBA
PO BOX 108
SAINT LOUIS, MO 63166

FIELDPRINT
400 LIPPINCOTT DR., STE. 115
MARLTON, NJ 08053

FIELDPRINT
400 LIPPINCOTT DR., STE. 115
MARLTON, NJ 08053

FLEXBONE LLC C/O JOW DEBERRY
CARTRIDGE WORLD NTX
2727 E. 21ST ST., STE. 304
TULSA, OK 74114

FLEXBONE LLC CARTRIDGE WORLD NTX
2727 E. 21ST ST., STE. 304
TULSA, OK 74114

HUNTINGTON BANKS
PO BOX 1558 (EA4W92)
COLUMBUS, OH 43216

INDIANA DEPARTMENT OF REVENUE
BANKRUPTCY SECTION -MS108
100 N. SENATE, RM N-240
INDIANAPOLIS, IN 46204

IPL
PO BOX 110
INDIANAPOLIS, IN 46206-0770

MARION COUNTY TREASURER
PO BOX 6145
INDIANAPOLIS, IN 46206-6145

NORTHWEST SEVEN LLC
C/O COLLIER'S INTERNATIONAL
241 N. PENNSYLVANIA ST., STE. 300
INDIANAPOLIS, IN 46204

NORTHWEST SEVEN LLC
C/O COLLIER'S INTERNATIONAL
241 N. PENNSYLVANIA ST., STE. 300
INDIANAPOLIS, IN 46204

PNC BANK
7120 ZIONSVILLE RD.
INDIANAPOLIS, IN 46268-2163

RAY;S TRASH
DRAWER I
CLAYTON, IN 46118

RETRIEVER MERCHANGE SERVICES
530 E. 162ND ST.
SOUTH HOLLAND, IL 60473

RETRIEVER MERCHANT SERVICES
530 E. 162ND ST.
SOUTH HOLLAND, IL 60473

STATE FARM
INSURANCE SUPPORT CENTER
PO BOX 588002
NORTH METRO, GA 30029-8002

SUPPLIES WHOLESALERS
500 DAMONTE RANCH PKWY STE. 944
RENO, NV 89521

TRUESCREEN VIA BIGCERTIPHI SCREENING
1105 INDUSTRIAL HIGHWAY, STE. 200
SOUTHAMPTON, PA 18966

TRUESCREEN VIA BIGCERTIPHI SCREENING
1105 INDUSTRIAL HIGHWAY, STE. 200
SOUTHAMPTON, PA 18966

United States Bankruptcy Court
Southern District of Indiana

In re **Mash Ink Inc.** Case No. ______
Debtor(s) Chapter **7**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Mash Ink Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

May 9, 2017
Date

/s/ Julie A. Camden
Julie A. Camden
Signature of Attorney or Litigant
Counsel for **Mash Ink Inc.**

Camden & Meridew, P.C.
10412 Allisonville Road
Suite 200
Fishers, IN 46038
317-770-0000 Fax:888-339-9611
jc@camlawyers.com